

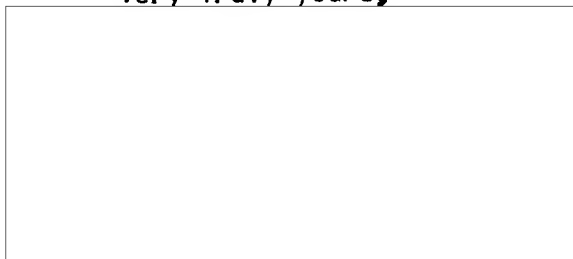
DPD 0518-41
COPY 1 OF 2

January 24, 1961
Reference: 9014-61-2C

Dear Jim:

We are submitting herewith Invoice #28
on Project 9014. We would appreciate your process-
ing this for payment.

Very truly yours,



STAT

HAM:bm
Invoice



INVOICE

Itek Corporation

Waltham 54, Massachusetts

Encl #1
DPD 0518-41
COPY 1 OF 2

SOLD TO:**SHIPPED TO:****INVOICE DATE** 1/13/61**INVOICE NO.** 28

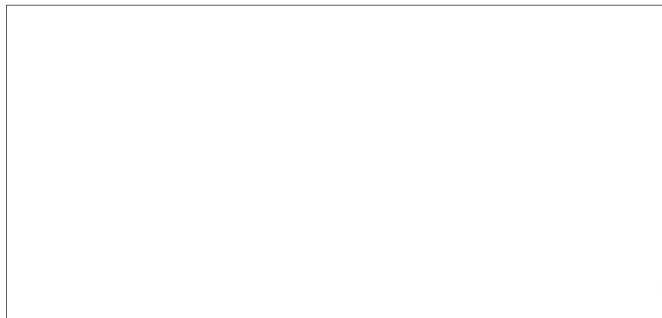
terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	BB-375		9014

PERIOD COVERED: INCEPTION THRU 12/31/60

Direct Labor	\$ 76,003.80
Overhead	118,225.41
Materials	71,028.29
Sub-Contract	11,473.22
Other Direct Charges	21,017.70
Total Manufacturing Cost	\$297,748.42
General Administration	29,774.86
Total	\$327,523.28
Previously Billed by Itek	322,768.39
Net Amount Due on this Invoice	\$ 4,754.89

I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates.



STAT

12 NOV

-9014-

Invoice No. 28

PERIOD COVERED: 12/16/60 thru 12/31/60Direct Labor

Quality Control	\$ 1.80	
Engineering	463.72	
Total Direct Labor		\$ 465.52 ✓

Overhead

Quality Control @ 142% ✓	2.56 ✓	
Engineering @ 155% ✓	718.77 ✓	
Total Overhead		721.33 ✓

Materials

Voucher No.	Name		
12-0855	MacNabb Engineering Co., Inc.	60.00	
12-1149	DeMambro Radio Supply Co., Inc.	248.96	
12-1323	M. Ten Bosch, Inc.	355.00	
12-1789	Metron Instrument Co.	50.72	
12-1820	Glendenning Smith, Inc.	55.00	
12-2323	Elinco	575.20	
J.E. 12-14	IBM	800.00	
Total Material Over \$50.		2,144.88	
Total Material Under \$50.		59.73	2,204.61 ✓

Travel

Voucher No.	Name		
12-1620		88.28	
12-1624		99.41	
12-1632		50.90	
12-2380	American Airlines	515.46	
Total Travel Over \$50.		754.05	
Total Travel Under \$50.		159.98	914.03 ✓

STAT

Tel. & Tel.

Total Manufacturing Cost		4,322.63
General Administration @10% ✓		432.26 ✓
Total		<u>\$4,754.89</u> ✓